

Naval Audit Service Fiscal Year 2021 Reports Published (to Date)

Pub. No.	Title	Job No.	Date
N2021-0034	U.S. Marine Corps Military Construction Projects Proposed for Fiscal Year 2022	2019-032	8/17/21
N2021-0033	Cybersecurity Oversight of Defense Industrial Base Unclassified Information Systems at Naval Sea Systems Command	2021-012	8/6/21
N2021-0032	Allocation of Depot Maintenance Workload Between Public and Private Sectors at Naval Air Systems Command	2021-020	7/15/21
X2021-0003	Independent Auditor's Report on the Agreed-Upon Procedures Attestation Engagement of the Internal Controls Around Existence and Completeness of Navy Satellites	2021-030	7/12/21
X2021-0002	Independent Auditor's Report on the Agreed-Upon Procedures for Internal Controls Around Existence and Completeness of Navy Vessels (Ships and Submarines)	2021-042	7/12/21
N2021-0031	The Navy's Implementation of Earned Value Management for the Gerald R. Ford Class Carrier Program	2018-066	7/9/21
N2021-0030	Marine Corps Management of Out-of-Service Debts	2020-080	7/8/21
N2021-0029	Contractor Base Access at Marine Corps Installations	2019-020	7/7/21
N2021-0028	Department of the Navy's Methods of Keeping Next of Kin/Dependent Data	2019-068	7/1/21
N2021-0027	Department of the Navy Civilians' Time and Attendance for Marine Corps Reserve Duty	2020-072	6/16/21
N2021-0026	Allocation of Depot Maintenance Workload Between Public and Private Sectors at United States Fleet Forces Command	2021-022	6/10/21

Pub. No.	Title	Job No.	Date
N2021-0025	Navy Computer Network Incident Response Reporting	2020-014	6/9/21
N2021-0024	Allocation of Depot Maintenance Workload Between Public and Private Sectors at Naval Supply Systems Command	2021-019	5/27/21
N2021-0023	Contractor Personal Identity Verification Clause Language in Selected Department of the Navy Contracts	2019-022	5/25/21
N2021-0022	Use of Department of the Navy Operations and Maintenance Funds for Real Property at Selected Installations in Japan	2020-007	5/25/21
N2021-0021	Navy Military Construction Projects Proposed for Fiscal Year 2022	2019-029	5/20/21
N2021-0020	Management of Marine Corps Continental United States Training Ranges	2019-039	5/12/21
N2021-0019	Allocation of Depot Maintenance Workload Between Public and Private Sectors at U.S. Marine Corps	2021-021	5/10/21
N2021-0018	Accountability Over Morale, Welfare, and Recreation Funds Onboard Selected Navy Ships	2019-044	5/4/21
X2021-0001	Agreed-Upon Procedures Attestation Engagement for the Status of the Navy Security Enterprise	2020-085	4/28/21
N2021-0017	Marine Corps Sex Offender Notifications	2020-073	4/21/21
N2021-0016	Basic Allowance for Housing Program at Marine Corps Installations Pacific	2019-097	4/13/21
N2021-0015	Department of the Navy's Authorization-to-Operate Process	2020-003	4/9/21
N2021-0014	Department of the Navy Heads of the Contracting Activities Reporting of Contractors Terminated for Default or Cause	2019-076	4/1/21

Pub. No.	Title	Job No.	Date
N2021-0013	Base Access at Selected Navy Installations	2020-002	3/23/21
N2021-0012	Assessing Contractor Performance at Marine Corps Systems Command	2019-078	3/23/21
N2021-0011	Spectrum-Dependent Systems	2019-059	2/8/21
N2021-0010	Environmental Differential Pay at Selected Navy Commands	2019-060	2/2/21
N2021-0009	Non-Deployable Active Duty Service Members	2019-091	1/26/21
N2021-0008	Navy Billing for the Sale of Defense Equipment and Services Under the Foreign Military Sales Program	2019-053	12/22/20
N2021-0007	Medical Surveillance Exams within Selected U.S. Navy Commands	2019-025	12/4/20
N2021-0006	Marine Corps' Traumatic Injury Servicemembers' Group Life Insurance Program	2019-050	10/29/20
N2021-0005	Overtime at Military Sealift Command	2019-054	10/29/20
N2021-0004	Management of the Naval Reserve Officers Training Corps Program Disenrollment Process	2019-070	10/28/20
N2021-0003	United States/United Kingdom Polaris/Trident Trust Fund Financial Reports	2019-055	10/28/20
N2021-0002	Department of the Navy's Urgent Operational Needs Processes	2019-023	10/22/20
N2021-0001	Navy's Overseas Housing Allowances Within Navy Region Japan and the USS Reagan Personnel Support Detachments	2019-092	10/14/20

***Denotes report claims funds potentially available for other use (potential monetary benefits)*